

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Oneida Special School District

Parent Record # 5722

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ONEIDA BOARD OF EDUCATION	GG0410717	SECRETARY/TREASURER	33145	103	D	3/5/2004	19,250.00
ONEIDA BOARD OF EDUCATION	GG0410717	SECRETARY/TREASURER	33145	103	D	5/27/2004	4,750.00
ONEIDA BOARD OF EDUCATION	GG0410717	SECRETARY/TREASURER	33145	450	G	6/30/2004	1,000.00
Summary for 'REF DOC NUMBER' = GG0410717 (3 detail records)							
Total for GG0410717							25,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ONEIDA BOARD OF EDUCATION	Z04017596	SECRETARY/TREASURER	33109	103	D	11/12/2003	2,637.20
ONEIDA BOARD OF EDUCATION	Z04017596	SECRETARY/TREASURER	33109	103	D	1/20/2004	1,318.60
ONEIDA BOARD OF EDUCATION	Z04017596	SECRETARY/TREASURER	33109	103	D	1/27/2004	1,318.60
ONEIDA BOARD OF EDUCATION	Z04017596	SECRETARY/TREASURER	33109	103	D	3/4/2004	1,318.60
ONEIDA BOARD OF EDUCATION	Z04017596	SECRETARY/TREASURER	33109	103	D	4/15/2004	1,318.60
ONEIDA BOARD OF EDUCATION	Z04017596	SECRETARY/TREASURER	33109	103	D	4/23/2004	1,318.60
ONEIDA BOARD OF EDUCATION	Z04017596	SECRETARY/TREASURER	33109	103	D	5/21/2004	1,318.60
ONEIDA BOARD OF EDUCATION	Z04017596	SECRETARY/TREASURER	33109	103	D	6/30/2004	2,637.20
Summary for 'REF DOC NUMBER' = Z04017596 (8 detail records)							
Total for Z04017596							13,186.00